

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF**

In re: §
DOIRON, MAUREEN L § Case No. 07-07181 SQU
§
§ Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim disbursement

Administrative expenses

Other payments to creditors

Non-estate funds paid to 3rd Parties

Exemptions paid to the debtor

Other payments to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By:/s/GINA B. KROL _____
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
Case 07-07181 INDIVIDUAL ESTATE PROPERTY REPORT AND TFR 10/24/39 Desc Main
ASSET CASES Document Page 3 of 9

Page: 1

Case No: 07-07181 SQU Judge: JOHN H. SQUIRES
 Case Name: DOIRON, MAUREEN L

Trustee Name: GINA B. KROL
 Date Filed (f) or Converted (c): 04/20/07 (f)
 341(a) Meeting Date: 05/29/07
 Claims Bar Date: 09/04/07

For Period Ending: 02/21/11

Exhibit A

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. TAX REFUND INT. Post-Petition Interest Deposits (u)	5,820.00 Unknown	5,820.00 N/A		11,640.00 36.23	FA Unknown

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee to review claims and file final report.

Initial Projected Date of Final Report (TFR): 12/31/08

Current Projected Date of Final Report (TFR): 12/31/11

Case No: 07-07181 -SQU
 Case Name: DOIRON, MAUREEN L

Trustee Name: GINA B. KROL
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4422 Money Market Account (Interest Earn)

Taxpayer ID No: *****8319

For Period Ending: 02/21/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/02/07	1	Maureen Doiron	Tax Refund	1124-000	5,820.00		5,820.00
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.34		5,823.34
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.95		5,828.29
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.70		5,831.99
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.72		5,835.71
11/30/07	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	3.12		5,838.83
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.79		5,841.62
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.31		5,843.93
02/11/08	000301	International Sureties, Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139		2300-000		5.50	5,838.43
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.39		5,839.82
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.38		5,841.20
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.20		5,842.40
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.74		5,843.14
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.72		5,843.86
07/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.74		5,844.60
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.73		5,845.33
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.73		5,846.06
10/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.57		5,846.63
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.48		5,847.11
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.30		5,847.41
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,847.46
02/17/09	000302	International Sureties Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	BOND BOND	2300-000		4.55	5,842.91
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,842.95
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,843.00
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,843.13

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,843.27
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,843.42
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,843.57
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,843.72
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,843.86
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,844.00
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,844.15
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,844.30
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,844.44
02/09/10	000303	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		4.34	5,840.10
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,840.23
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		5,840.39
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,840.53
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,840.67
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,840.82
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,840.96
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,841.11
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,841.25
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,841.39
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,841.54
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,841.69
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,841.84
02/07/11	000304	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		4.96	5,836.88

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Exhibit B

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					5,856.23	19.35	5,836.88
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					5,856.23	19.35	
Less: Payments to Debtors					0.00		
Net					5,856.23	19.35	
TOTAL - ALL ACCOUNTS				NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE	
Money Market Account (Interest Earn - *****4422)				5,856.23	19.35	5,836.88	
				-----	-----	-----	
				5,856.23	19.35	5,836.88	
				=====	=====	=====	
(Excludes Account Transfers)				(Excludes Payments To Debtors)	Total Funds On Hand		

/s/ GINA B. KROL

Trustee's Signature: _____ Date: 02/21/11
 GINA B. KROL

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-07181 SQU
Case Name: DOIRON, MAUREEN L
Trustee Name: GINA B. KROL

Balance on hand	\$
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Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: GINA B. KROL	\$	\$	\$
Other: International Sureties Ltd.	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank/Discover Financial Services	\$	\$	\$
000002	Capital Recovery One	\$	\$	\$
000003	CHASE BANK USA, NA	\$	\$	\$
000004	CHASE BANK USA, NA	\$	\$	\$
000005	Mirabella,Kincaid,&Frederick	\$	\$	\$
000006	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE